01/26/2024

LAVISH HEALTH SERVICES LLC 7204 WEST 27TH STREET SAINT LOUIS PARK, MN 55426-3157

(612) 876-2151

NON-NEGOTIABLE

PAY TO THE ORDER OF

NEAL, PENNY

NET \$1,058.37

NEAL, PENNY

NEAL, PENNY WORKER ID : F6C3-3 2011 3RD AVENUE S MINNEAPOLIS, MN :	OUTH			EARNINGS TYPE REGULAR - HRLY	RATE \$22.00	WORKED 58.33 hrs	TIME OFF	CURRENT \$1,283.26	YTD \$2.889.26
PERIOD START	01/05/2024	CHECK DATE	01/26/2024						
PERIOD END	01/18/2024	CHECK NUMBER	0						
LAVISH HEALTH SERVICES	LLC			TOTAL HOURS		58,33 hrs	0.00 hrs	\$1,283.26	\$2,889.26
7204 WEST 27TH STI SAINT LOUIS PARK, (612) 876-2151		7		TAXES TYPE FED WTH FICA MEDFICA STATE-MN			\$77.68 \$77.68 \$79.56 \$18.80 \$49.05	(. (.	\$194.09 \$179.13 \$41.89 \$117.88
EMPLOYER MEMO:									
				TOTAL TAXES			\$224.89		\$532.99
				DEDUCTIONS TYPE			CURRENT		Υπο
				:					
				TOTAL DEDUCTIONS			\$0.00	•	\$0.00
TIME OFF TYPE	EARNED (USED AVAILABLE	EARNED YTD USED YTD	TOTAL EARNINGS			\$1,283.26	, ,	\$2,889.26
				TOTAL TAXES			\$224.89		\$532.99
				TOTAL DEDUCTION	S		\$0.00)	\$0.00
				NET PAY	100	in the control	\$1,058.37		

^{*}Non-Cash Earnings are not included in the Net Pay amount, but are included in the Earnings Period and YTD Totals

02/08/2024

LAVISH HEALTH SERVICES LLC 7204 WEST 27TH STREET SAINT LOUIS PARK, MN 55426-3157

(612) 876-2151

NON-NEGOTIABLE

PAY TO THE ORDER OF

NEAL, PENNY

NET \$1,362.08

NEAL, PENNY

NEAL, PENNY WORKER ID : F6C3-3	EARNINGS TYPE RATE REGULAR - HRLY \$22.00	WORKED TIME OFF 76.83 hrs	CURRENT YTD \$1,690.26 \$4,579.52
2011 3RD AVENUE SOUTH MINNEAPOLIS, MN 55404			
PERIOD START 01/21/2024 CHECK DATE 02/08/2024 PERIOD END 02/03/2024 CHECK NUMBER 0 LAVISH HEALTH SERVICES LLC	TOTAL HOURS & EARNINGS	76.83 hrs 0.00 hrs	\$1,690.28 \$4,579.52
7204 WEST 27TH STREET SAINT LOUIS PARK, MN 55426-3157 (612) 876-2151	TAXES TYPE FED WTH FICA MEDFICA STATE-MN	current \$126.52 \$104.80 \$24.51 \$72.35	\$283.93 \$66.40
EMPLOYER MEMO:			
	TOTAL TAXES	\$328.18	\$861.17
	DEDUCTIONS TYPE	CURRENT	QITY
	TOTAL DEDUCTIONS	\$0.00	\$0.00
TIME OFF TYPE EARNED USED AVAILABLE EARNED YTO USED YTO	TOTAL EARNINGS	\$1,690.26	\$4,579.52
	TOTAL TAXES	\$328.18	\$861.17
	TOTAL DEDUCTIONS	\$0.00	
	NET PAY	\$1,362.08	

^{*}Non-Cash Earnings are not included in the Net Pay amount, but are included in the Earnings Period and YTD Totals

02/23/2024

LAVISH HEALTH SERVICES LLC 7204 WEST 27TH STREET SAINT LOUIS PARK, MN 55426-3157

(612) 876-2151

NON-NEGOTIABLE

PAY TO THE ORDER OF

NEAL, PENNY

NET \$1,405.28

NEAL, PENNY

				EARNINGS TYPE RATI	E WORKED TIME OFF	CURRENT YTD
NEAL, PENNY				and the second of the second o	.00 79.50 hrs	\$1,749.00 \$6,328.52
WORKER ID: F6C3	-3					
2011 3RD AVENUE MINNEAPOLIS, MN						
PERIOD START	02/04/2024	CHECK DATE	02/23/2024			
PERIOD END	02/18/2024	CHECK NUMBER	0			
LAVISH HEALTH SERVICE	esuc			TOTAL HOURS & EARNINGS	79.50 hrs 0.00 hrs	\$1,749.00 \$8,328.52
TODA WEST STELLS	rbeer			TAXES TYPE	CURRENT	Υπο
7204 WEST 27TH STREET SAINT LOUIS PARK, MN 55426-3157 (612) 876-2151			FED WTH FICA MEDFICA STATE-MN	\$133.5 \$108.4 \$25.3 \$76.3	4 \$392.37 6 \$91.76	
EMPLOYER MEMO) :					
				TOTAL TAXES	\$343.7	2 \$1,204.89
				DEDUCTIONS TYPE	CURRENT	Aib
				TOTAL DEDUCTIONS	\$0.0	0 \$0.00
TIME OFF TYPE	EARNED U	SED AVAILABLE	EARNED YTD USED YTD	TOTAL EARNINGS	\$1,749.0	0 \$6,328.52
				TOTAL TAXES	\$343.7	2 \$1,204.89
				TOTAL DEDUCTIONS	\$0.0	NAME OF TAXABLE PARTY OF TAXABLE PARTY.
				NET PAY:	\$1,405.2	8.4

^{*}Non-Cash Earnings are not included in the Net Pay amount, but are included in the Earnings Period and YTD Totals

03/08/2024

LAVISH HEALTH SERVICES LLC 7204 WEST 27TH STREET SAINT LOUIS PARK, MN 55426-3157

(612) 876-2151

NON-NEGOTIABLE

PAY TO THE ORDER OF

NEAL, PENNY

NET \$1,445.73

NEAL, PENNY

	EARNINGS TYPE RA	TE WORKED TIME OFF	CURRENT YTD
NEAL, PENNY	and the contract of the contra	2.00 82.00 hrs	\$1,804.00 \$8,132.52
WORKER ID: F6C3-3			
2011 3RD AVENUE SOUTH MINNEAPOLIS, MN 55404			
PERIOD START 02/17/2024 CHECK DATE 03/08/2024			
PERIOD END 03/03/2024 CHECK NUMBER 0			
LAVISH HEALTH SERVICES LLC	TOTAL HOURS & EARNINGS	82.00 hrs 0,00 hrs	\$1,804.00 \$8,132.52
AAAA WEGT ATTU GTDEET	TAXES TYPE	CURRENT	YTD
7204 WEST 27TH STREET SAINT LOUIS PARK, MN 55426-3157 (612) 876-2151	FED WTH FICA MEDFICA STATE-MN	\$140.17 \$111.85 \$26.16 \$80.09	\$117.92
EMPLOYER MEMO:			:
	TOTAL TAXES	\$358.27	\$1,563.16
	DEDUCTIONS TYPE	CURRENT	YID
	TOTAL DEDUCTIONS	\$0.00	\$0.00
TIME OFF TYPE BARNED USED AVAILABLE BARNED YTD USED YTD	TOTAL EARNINGS	\$1,804.00	\$8,132.52
	TOTAL TAXES	\$358.27	\$1,563.16
	TOTAL DEDUCTIONS	\$0.00	\$0.00
	NET PAY:	\$1,445.73	

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